CONTRACT

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA

> Vendor ID 0000017454 Citrix Systems 851 W Cypress Creek Rd FT Lauderdale FL 33309 USA



Contract ID			Page
0000000000000000000010231			1 of 2
Contract Dates		Origin	
07/14/2006 to 07	7/13/2009	CPŠ	
Description:		Contract M	aximum
CPS CİTRIX SOF	CPS CITRIX SOFTWARE & HARDWARE \$99,999,999,999.00		
Buyer Name	Buyer Phone	Contract St	atus
McIntvre.John	•	Approved	

Phone #: 888-289-4680

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	Citrix Software and Hardware products per GSA Schedule - GS-35F-0332N	EA	0.01000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

(The system will show this paragraph on all Purchase Orders:) This order is c/o SymQuest Group, Inc. 30 Community Drive, Suite 5 South Burlington, VT 05403

FOR GSA PRICING ON CITRIX PRODUCTS GO TO THE FOLLOWING WEB SITE;

http://www.citrix.com/English/ps2/segments/v/subfeature.asp?contentID=21064

SYMQUEST GROUP, INC OF SOUTH BURLINGTON IS THE AUTHORIZED AGENT FOR CITRIX. FOR QUESTIONS AND SUPPORT CONTACT MARK RICKNER AT 802-658-9870 OR MRICKNER@SYMQUEST.COM

THIS CONTRACT IS WRITTEN UNDER THE PROVISIONS OF VSA TITLE 29, CHAPTER 49, PARAGRAPH 903A. IT IS WRITTEN FOR A PERIOD OF 24 MONTHS WITH AN OPTION TO RENEW FOR TWO ADDITIONAL 12 MONTH PERIODS PROVIDED A GSA CONTRACT IS IN EFFECT. IF THE GSA CONTRACT ON WHICH THIS CONTRACT IS BASED IS CANCELED FOR ANY REASON, THEN THIS CONTRACT WILL ALSO BE CANCELLED. ITEMS NOT INCLUDED UNDER THE GSA PRICE SCHEDULE CAN NOT BE PURCHASED.

ATTACHMENTS:

- 1. PURCHASING AND CONTRACT ADMINISTRATION TERMS AND CONDITIONS DATED 11/-1/2004 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.
- 2. CITRIX/SYMQUEST DELIVERY DOCUMENT IS ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

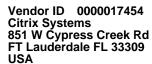
THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT.

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT AT THE SAME PRICES, TERMS AND CONDITIONS. ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

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ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.



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l	0000000000000000000010231			2 of 2
I	Contract Dates		Origin	
I	07/14/2006 to 07	7/13/2009	CPŠ	
	Description:		Contract	Maximum
I	CPS CITRIX SOFTWARE & HARDWARE \$99,999,999,999.00			9,999,999.00
	Buyer Name	Buyer Phone	Contract	Status
ı	McInture John	-	Annroyed	

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON

CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

Customer Satisfaction Survey: To help us understand how we can better serve you, we are interested in receiving your comments regarding the quality of service you received in you most recent interaction with the Department of Buildings & General Services (BGS). Please complete the on-line Customer Comment Form at http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

07/07/2008- CHANGE ORDER #1 IS ISSUED TO EXTEND THIS CONTRACT FOR A PERIOD OF 1 YEAR. THE NEW EXPIRATION DATE IS 07-13-2009. THE TERMS AND CONDITIONS OF THIS CONTRACT WILL REMAIN UNCHANGED. THE PRICING TERMS WILL REMAIN THE SAME SUBJECT TO THE GSA SCHEDULE # GS-35F-032N.

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT	By the CONTRACTOR
Date:	Date:
Signature:	Signature:
Name:	Name:
Title:	Title:
Email:	Email: